

<b>DEPARTMENT OF DEFENSE</b> <b>RIGHT TO FINANCIAL PRIVACY ACT OF 1978</b> <i>(12 U.S.C. §3401 et seq.)</i>  <b>ANNUAL REPORT FOR CY _____</b> <i>(Submitting Agency)</i>			<b>REPORT CONTROL SYMBOL</b>   
<b>1. REQUESTS FOR ACCESS TO FINANCIAL RECORDS HELD BY FINANCIAL INSTITUTIONS UNDER EACH OF THE FOLLOWING SECTIONS OF THE ACT:</b>			
a. SECTION 3404 CUSTOMER AUTHORIZATION			
b. SECTION 3405 ADMINISTRATIVE SUBPOENA AND SUMMONS			
c. SECTION 3406 SEARCH WARRANTS			
d. SECTION 3407 JUDICIAL SUBPOENA			
e. SECTION 3408 FORMAL WRITTEN REQUEST/CERTIFICATE OF COMPLIANCE			
f. SECTION 3409 DELAYED NOTICE - PRESERVATION OF RECORDS			
g. SECTION 3414 SPECIAL PROCEDURES			
h.		<b>TOTAL</b>	
<b>2. CUSTOMER CHALLENGES TO ACCESS:</b>			
a. SUCCESSFUL			
b. UNSUCCESSFUL			
<b>3. TRANSFERS OF INFORMATION COVERED BY THE ACT OUTSIDE THE DEPARTMENT OF DEFENSE</b>			
<b>4. CUSTOMER CHALLENGES TO THE TRANSFER OF INFORMATION COVERED BY THE ACT OUTSIDE THE DEPARTMENT OF DEFENSE</b>			
<b>5. APPLICATIONS FOR DELAY OF NOTICE OF TRANSFER OF INFORMATION</b>			
<b>6. DELAY OF NOTICE OF TRANSFER OF INFORMATION</b>			
<b>7. REFUSALS BY FINANCIAL INSTITUTIONS TO GRANT ACCESS TO FINANCIAL RECORDS UNDER EACH OF THE FOLLOWING SECTIONS OF THE ACT:</b>			
a. SECTION 3404 CUSTOMER AUTHORIZATION			
b. SECTION 3405 ADMINISTRATIVE SUBPOENA AND SUMMONS			
c. SECTION 3406 SEARCH WARRANTS			
d. SECTION 3407 JUDICIAL SUBPOENA			
e. SECTION 3408 FORMAL WRITTEN REQUEST/CERTIFICATE OF COMPLIANCE			
f. SECTION 3409 DELAYED NOTICE - PRESERVATION OF RECORDS			
g. SECTION 3414 SPECIAL PROCEDURES			
h.		<b>TOTAL</b>	
<b>8. TYPED NAME</b> <i>(Last, First, Middle Initial)</i>		<b>9. TELEPHONE NUMBER</b> <i>(Include Area Code)</i>	<b>10. SIGNATURE</b>
<b>12. TITLE</b>			<b>11. DATE SIGNED</b>